

Fill in this information to identify your case:

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF TEXAS

Case number (if known)

Chapter

11☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name **PRO NRG SERVICES, LLC**

2. All other names debtor used in the last 8 years
Include any assumed names, trade names and doing business as names

**DBA Civ Construction
DBA PRO CIV Construction
DBA Pro Energy Services
DBA Pro Valve Services
FDBA Pro Valve Services L.L.C.**

3. Debtor's federal Employer Identification Number (EIN) **83-1316816**

4. Debtor's address

Principal place of business	Mailing address, if different from principal place of business
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**3010 LBJ Freeway
Suite 1230
Dallas, TX 75232**

Number, Street, City, State & ZIP Code

P.O. Box, Number, Street, City, State & ZIP Code

Dallas

County

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) **<https://pronrgservices.com/>**

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify: _____

Debtor **PRO NRG SERVICES, LLC**
Name

Case number (if known)

7. Describe debtor's business**A. Check one:**

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?**Check one:**

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. **Check all that apply:**

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

Debtor **PRO NRG SERVICES, LLC** Case number (if known) _____
Name

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? ☐ No ☒ Yes.

List all cases. If more than 1, attach a separate list

Debtor	PRO CIV CONSTRUCTION, LLC	Relationship	Affiliate
	U.S. Bankruptcy Court for the Northern District of Texas		
District	District of Texas	When	6/20/24
		Case number, if known	

11. Why is the case filed in this district? Check all that apply:
- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention? ☒ No ☐ Yes.
- Answer below for each property that needs immediate attention. Attach additional sheets if needed.
- Why does the property need immediate attention? (Check all that apply.)**
- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other _____
- Where is the property?** _____
Number, Street, City, State & ZIP Code
- Is the property insured?**
- ☐ No
- ☐ Yes. Insurance agency _____
Contact name _____
Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds Check one:
- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |

15. Estimated Assets
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input checked="" type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

Debtor **PRO NRG SERVICES, LLC** Case number (if known) _____
Name

16. Estimated liabilities	<input type="checkbox"/> \$0 - \$50,000	<input checked="" type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
	<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
	<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
	<input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

Debtor **PRO NRG SERVICES, LLC**
Name

Case number (if known)

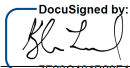
Request for Relief, Declaration, and Signatures**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 20, 2024**
MM / DD / YYYYX 
7/23/2024 12:02 PM

Signature of authorized representative of debtor

Kyle Lenamond

Printed name

Title **Manager****18. Signature of attorney**

X /s/ Eric T. Haitz

Date **June 20, 2024**

Signature of attorney for debtor

MM / DD / YYYY

Eric T. Haitz

Printed name

Bonds Ellis Eppich Schafer Jones LLP

Firm name

420 Throckmorton Street, Suite 1000**Fort Worth, TX 76102**

Number, Street, City, State & ZIP Code

Contact phone **817-405-6900**Email address **eric.haitz@bondsellis.com****24101851 TX**

Bar number and State

Fill in this information to identify the case:

Debtor name **PRO NRG SERVICES, LLC**
 United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**
 Case number (if known): _____

☐ Check if this is an
 amended filing

Official Form 204
Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders
12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Arco DB Companies, Inc. 5424 Katy Freeway Suite 200 Houston, TX 77007	cwolfe@arcodb.com	Arbitration	Contingent Unliquidated Disputed			\$1,283,929.83
Kirby Smith PO Box 270360 Oklahoma City, OK 73137			Contingent Unliquidated Disputed			\$0.00

Fill in this information to identify the case:Debtor name PRO NRG SERVICES, LLCUnited States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 20, 2024x 

Signature of individual signing on behalf of debtor

Kyle Lenamond

Printed name

Manager

Position or relationship to debtor

**United States Bankruptcy Court
Northern District of Texas**In re **PRO NRG SERVICES, LLC**

Debtor(s)

Case No.
Chapter**11****LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Lenamond Holdings, LLC 3010 LBJ Freeway Suite 1230 Dallas, TX 75232	Membership Interest	100%	Sole Member

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Manager** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **June 20, 2024**

Signature

DocuSigned by:
7F23C484B20F414**Kyle Lenamond**

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

**UNANIMOUS WRITTEN CONSENT IN LIEU OF SPECIAL MEETING
OF THE SOLE MEMBER OF PRO CIV CONSTRUCTION, LLC
AND PRO NRG SERVICES, LLC**

June 20, 2020

The undersigned, being the sole manager (the “Manager”) of Lenamond Holdings, LLC, a Texas limited liability company (“Holdings” or “Member”), which is the sole member of (a) Pro Civ Construction, LLC, a Texas Limited Liability Company (“Pro Civ”) and (b) Pro NRG Services, LLC, a Texas Limited Liability Company (“NRG” and together with Pro Civ (the “Companies”), does hereby waive notice of the time, place and purpose of a meeting and does hereby vote for, adopt, approve and consent to the adoption of the following resolutions and the actions contemplated hereby, it being the understanding and intention that the execution of this written consent (this “Consent”) is in lieu of the holding of a special meeting of the members of Holdings.

WHEREAS, the Members have considered materials and information prepared and delivered by the Companies’ management (“Management”) and its legal advisors (collectively, the “Advisors”) regarding (a) the assets, the current and long-term liabilities, the historical performance, liquidity, and prospects of the Companies, (b) the strategic alternatives available to the Companies, and (c) the potential effects of the foregoing on the Companies’ business and stakeholders (collectively, the “Strategic Alternatives”); and

WHEREAS, the Members have received, reviewed, considered and discussed the recommendations of management and the Advisors and fully considered the strategic alternatives available to the Companies, including the relative risks and benefits of pursuing bankruptcy proceedings under the provisions of chapter 11 of title 11 of the United State Code (the “Bankruptcy Code”), and have determined that it is desirable and in the best interests of the Companies, their creditors, their stockholders and other interested parties and stakeholders that the Companies file a voluntary petition (“Voluntary Petition”) for relief to commence a case (the “Bankruptcy Case”) under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Northern District of Texas (the “Bankruptcy Court”).

NOW THEREFORE, BE IT RESOLVED, that each of the Companies be, and hereby is, authorized, empowered, and directed to (i) file the Voluntary Petition pursuant to the Bankruptcy Code with Bankruptcy Court, or with any other appropriate bankruptcy court with jurisdiction; and (ii) perform any and all such acts as the Authorized Person (as defined below) determines to be necessary, required, advisable, or appropriate to effectuate the foregoing (the “Related Actions”);

RESOLVED FURTHER, that any officer, director, manager, or other authorized person of Pro Civ and NRG, respective (each individually, an “Authorized Person” and collectively, the “Authorized Persons”) shall be, and each of them, acting alone, hereby is, authorized and empowered in the name of and on

behalf of their respective Company to verify, modify (as necessary or desirable), execute, and/or file or cause to be filed the petition, any ancillary documents, and all other schedules, lists, motions, applications, and other papers or documents necessary or desirable in connection with the foregoing in such form or forms as any such Authorized Person may approve;

RESOLVED, FURTHER, that Kyle Lenamond, in his respective capacities as manager of each of the Companies, shall be an Authorized Person and is hereby authorized, empowered, and directed, for and in the name and on behalf of the Companies, to (i) execute, file and deliver the Voluntary Petition, and (ii) perform any and all of the Related Actions;

RESOLVED, FURTHER, that each Authorized Person is hereby authorized, empowered, and directed, for and in the name and on behalf of the Companies, to take such further actions and to execute, deliver, and file (i) such other documents, agreements, instruments, certificates, consents, instructions, and/or other assurances as may be necessary, required, advisable, or appropriate to consummate the Bankruptcy Case for each of the Companies and as may be contemplated by the Voluntary Petition of each of the Companies, and (ii) any supplements, modifications, or amendments to such Voluntary Petitions as may, in the judgment of the Authorized Persons, be deemed necessary, required, advisable, or appropriate in connection with the Bankruptcy Cases, in each case, the Authorized Person's execution and delivery thereof to be conclusive evidence of such approval;

RESOLVED, FURTHER, that, in addition to, and without limiting in any manner, the authority granted by Member hereunder, each Authorized Person is hereby authorized, empowered, and directed, for and in the name and on behalf of the Companies, and with the authority to act without any other officer of the Companies, to: (i) take, or cause to be taken, all such further action; (ii) do and perform, or cause to be done and performed, all such acts and things; (iii) execute and deliver, or cause to be executed and delivered, all such further documents, papers, agreements, instruments, certificates, consents, instructions, and/or other assurances of any type or description; and (iv) pay, or cause to be paid, any and all fees, charges, and costs of any type or description, all of which as may be necessary or advisable to effect the purposes and intent of the actions authorized and approved by the Member hereunder. The necessity, advisability, desirability, and propriety of the foregoing shall be conclusively established and evidenced by the actions taken by the Authorized Persons;

RESOLVED FURTHER, that each of the Authorized Persons, acting individually and with full power of substitution, be, and hereby is, authorized, empowered and directed to retain the following professionals on behalf of each of the Companies: (i) the law firm of Bonds Ellis Eppich Schafer Jones LLP, as general bankruptcy counsel; and (ii) any other legal counsel, accountants, financial advisors, restructuring advisors, or other professionals as such Authorized Person deems necessary, appropriate, or advisable to represent and assist any of the

Companies in carrying out its duties and responsibilities and exercising its rights under the Bankruptcy Code and any applicable law (including, but not limited to, the law firms filing any pleadings or responses) and to take any and all actions to advance the rights and obligations of each of the Companies, including filing any motions, objections, replies, applications, or pleadings; and in connection therewith, each of the Authorized Persons be, and hereby is authorized, empowered, and directed, in accordance with the terms and conditions hereof, to execute appropriate retention agreements, pay appropriate retainers, and to cause to be filed appropriate applications for authority to retain such services;

RESOLVED FURTHER, that each of the Authorized Persons be, and hereby are, authorized and empowered and directed to execute and file all petitions, schedules, motions, lists, applications, pleadings, or other papers, and to perform such further actions and execute such further documentation that the Authorized Persons in their absolute discretion deem necessary, appropriate, or desirable in accordance with these resolutions;

RESOLVED FURTHER, that Member has received sufficient notice of the actions and transactions relating to the matters contemplated by the foregoing resolutions, as may be required by the organizational documents of the Company, or hereby waive any right to have received such notice;

RESOLVED, FURTHER, that all actions of any nature whatsoever heretofore taken by the Authorized Persons and by each of the officers, agents, attorneys, and other representatives of the Company incidental to, contemplated by, arising out of or in connection with or otherwise relating to the actions authorized and approved by the Members hereunder are each hereby authorized, approved, ratified, confirmed, and adopted in all respects; and

IN WITNESS WHEREOF, the Holdings hereby approves, adopts and consents to the foregoing resolutions, and hereby executes this Consent, effective as of the date first above written.

LENAMOND HOLDINGS, LLC:

DocuSigned by:


By: Kyle Lenamond
Its: Manager

**UNANIMOUS WRITTEN CONSENT IN LIEU OF SPECIAL MEETING
OF THE SOLE MEMBER OF PRO CIV CONSTRUCTION, LLC
AND PRO NRG SERVICES, LLC**

Form **8879**

(Rev. January 2021)

Department of the Treasury
Internal Revenue Service**IRS e-file Signature Authorization**

- ERO must obtain and retain completed Form 8879.
► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

Submission Identification Number (SID) ►

Taxpayer's name KYLE LENAMOND	Social security number [REDACTED]
Spouse's name LINDSEY R KIDDER	Spouse's social security number [REDACTED]

Part I Tax Return Information — Tax Year Ending December 31, 2022 (Enter year you are authorizing.)

Enter whole dollars only on lines 1 through 5.


Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.

1	Adjusted gross income	1	-44,867.
2	Total tax	2	0.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	8,217.
4	Amount you want refunded to you	4	8,217.
5	Amount you owe	5	

Part II Taxpayer Declaration and Signature Authorization (Be sure you are authorized to sign and keep a copy of your return)


Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt, (b) a reason for rejection of the transmission, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-7777. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

- ☒ I authorize DAVID M. HAYES, CPA, PLL to enter or generate my PIN  as my signature on the income tax return (original or amended) I am now authorizing.
ERO firm name
- ☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ► _____ Date ► _____

Spouse's PIN: check one box only

- ☒ I authorize DAVID M. HAYES, CPA, LLC to enter or generate my PIN  as my signature on the income tax return (original or amended) I am now authorizing.
ERO firm name
- ☐ I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ► _____ Date ► _____

Practitioner PIN Method Returns Only—continue below**Part III Certification and Authentication — Practitioner PIN Method Only**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.



Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ► _____ Date ► _____

ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

Form **1040**

Department of the Treasury—Internal Revenue Service

U.S. Individual Income Tax Return**2022**

OMB No. 1545-0074

IRS Use Only—Do not write or staple in this space.

Filing Status

☐ Single ☒ Married filing jointly ☐ Married filing separately (MFS) ☐ Head of household (HOH) ☐ Qualifying surviving spouse (QSS)

Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Your first name and middle initial KYLE		Last name LENAMOND		Your social security number [REDACTED]	
If joint return, spouse's first name and middle initial LINDSEY R		Last name KIDDER		Spouse's social security number [REDACTED]	
Home address (number and street). If you have a P.O. box, see instructions. 5827 CLENDENIN AVE				Apt. no.	
City, town, or post office. If you have a foreign address, also complete spaces below. DALLAS			State TX	ZIP code 75228	Presidential Election Campaign Check here if you or your spouse if filing jointly, want \$3 to go to this fund. Checking a box will not change your tax or refund. <input type="checkbox"/> You <input type="checkbox"/> Spouse
Foreign country name		Foreign province/state/county		Foreign postal code	

Digital Assets

At any time during 2022, did you: (a) receive (as a reward, award, or payment for property exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset) or (b) sell, exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) ☐ Yes ☒ No

Standard Deduction

Someone can claim: ☐ You as a dependent ☐ Your spouse as a dependent
☐ Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness

You: ☐ Were born before January 2, 1958 ☐ Are blind Spouse: ☐ Was born before January 2, 1958 ☐ Is blind

Dependents

(see instructions):

(1) First name	Last name	(2) Social security number	Relationship	Check the box if qualifies for (see instructions): Child tax credit	Credit for other dependents
If more than four dependents, see instructions and check here <input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

Income

1a Total amount from Form(s) W-2, box 1 (see instructions)	1a 61,663.
b Household employee wages not reported on Form(s) W-2	1b
c Tip income not reported on line 1a (see instructions)	1c
d Medicaid waiver payments not reported on (see instructions)	1d
e Taxable dependent care benefits from Form 2441, line	1e
f Employer-provided adoption benefits from Form 8839, line 29	1f
g Wages from Form 8919, line 6	1g
h Other earned income (see instructions)	1h 0.
i Nontaxable combat pay election (see instructions)	1i
z Add lines 1a through 1h	1z 61,663.
2a Tax-exempt interest	2b 33.
3a Qualified dividends	3b
4a IRA distributions	4b
5a Pensions and annuities	5b
6a Social security	6b
c If you elect to use the lump sum election method, check here (see instructions)	
7 Capital gain or (loss). Attach Schedule D if required. If not required, check here	7 -3,000.
8 Other income from Schedule 1, line 10	8 -103,563.
9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income	9 -44,867.
10 Adjustments to income from Schedule 1, line 26	10
11 Subtract line 10 from line 9. This is your adjusted gross income	11 -44,867.
12 Standard deduction or itemized deductions (from Schedule A)	12 25,900.
13 Qualified business income deduction from Form 8995 or Form 8995-A	13 0.
14 Add lines 11 and 13	14 25,900.
15 Subtract line 14 from line 11. If zero or less, enter -0-. This is your taxable income	15 0.

Attach Sch. B if required.

Standard Deduction for—

- Single or Married filing separately, \$12,950
- Married filing jointly or Qualifying surviving spouse, \$25,900
- Head of household, \$19,400
- If you checked any box under Standard Deduction, see instructions.



Form 1040 (2022)

Document Page 15 of 46



Page 2




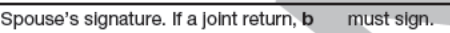
Tax and Credits	16	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/> _____	16	0.
	17	Amount from Schedule 2, line 3	17	0.
	18	Add lines 16 and 17	18	0.
	19	Child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0-	22	0.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your total tax	24	0.




Payments	25	Federal income tax withheld from:		
	a	Form(s) W-2	25a	8,213.
	b	Form(s) 1099	25b	
	c	Other forms (see instructions)	25c	
	d	Add lines 25a through 25c	2	8,217.
	26	2022 estimated tax payments and amount applied from 2021 return	26	
	27	Earned income credit (EIC) No	27	
	28	Additional child tax credit from Schedule 8812	28	
	29	American opportunity credit from Form 8863, line 8	29	
	30	Reserved for future use	30	
	31	Amount from Schedule 3, line 15	31	
	32	Add lines 27, 28, 29, and 31. These are your total other payments and refundable credit	32	
	33	Add lines 25d, 26, and 32. These are your total payments	33	8,217.

Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	8,217.
	35a	Amount of line 34 you want refunded to you . If Form 8888 is attached, check <input type="checkbox"/>	35a	8,217.
Direct deposit? See instructions.	b	Routing number  c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		
	d	Account number 		
	36	Amount of line 34 you want applied to your 2023 estimated tax	36	

Amount You Owe	37	Subtract line 33 from line 24. This is the amount you owe . For details on how to pay, go to www.irs.gov/Payments or see instructions	37	
	38	Estimated tax penalty (see instructions)	38	

Third Party Designee	Do you want to allow another person to discuss your return with the IRS? See instructions <input checked="" type="checkbox"/> Yes. Complete below. <input type="checkbox"/> No		
	Designee's name DAVID M. HAYES	Ph no. 	Personal identification number (PIN) 

Sign Here	Under penalties of perjury, I declare that I have examined this return (including accompanying schedules and statements), and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see Inst.) 
			SR PROJECT MANAGER	
Joint return? See instructions. Keep a copy for your records.	Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see Inst.) 
			ASST DIRECTOR	
	Phone no.	Email address		

Preparer's name	Preparer's signature	Date	PTIN	Check if:
DAVID M. HAYES	DAVID M. HAYES	08/10/2023	P01337853	<input type="checkbox"/> Self-employed
Firm's name	Firm's address			Phone no.
DAVID M. HAYES, CPA, PLLC				
				Firm's EIN
				

Go to www.irs.gov/Form1040 for instructions.

BAA

REV 07/23/23 PRO

Form 1040 (2022)

SCHEDULE 1
(Form 1040)Department of the Treasury
Internal Revenue Service**Additional Income and Adjustments to Income**

Attach to Form 1040, 1040-SR, or 1040-NR.

Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2022Attachment
Sequence No. **01**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

KYLE LENAMOND & LINDSEY R KIDDER

Your social security number

Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions): _____		
3	Business income or (loss). Attach Schedule C	3	-26,555.
4	Other gains or (losses). Attach Form 4797	4	37,227.
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E		10.
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income:		
a	Net operating loss	8a	(39,)
b	Gambling	8b	
c	Cancellation of debt	8c	
d	Foreign earned income exclusion from Form 2555	d	()
e	Income from Form 8853	8e	
f	Income from Form 8889		
g	Alaska Permanent Fund dividends	8g	
h	Jury duty pay	8h	
i	Prizes and awards	8i	
j	Activity not engaged in for profit income	8j	
k	Stock options	8k	
l	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8l	
m	Olympic and Paralympic medals and USOC prize money (see instructions)	8m	
n	Section 951(a) inclusion (see instructions)	8n	
o	Section 951A(a) inclusion (see instructions)	8o	
p	Section 461(l) excess business loss adjustment	8p	
q	Taxable distributions from an ABLE account (see instructions)	8q	
r	Scholarship and fellowship grants not reported on Form W-2	8r	
s	Nontaxable amount of Medicaid waiver payments included on Form 1040, line 1a or 1d	8s	()
t	Pension or annuity from a nonqualified deferred compensation plan or a nongovernmental section 457 plan	8t	
u	Wages earned while incarcerated	8u	
z	Other income. List type _____ amount: _____	8z	
9	Total other income. Add lines 8a through 8z	9	-39,791.
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	10	-103,563.

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2022

Part II Adjustments to Income

11	Educator expenses	11	
12	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	12	
13	Health savings account deduction. Attach Form 8889	13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE	15	
16	Self-employed SEP, SIMPLE, and qualified plans	16	
17	Self-employed health insurance deduction	17	
18	Penalty on early withdrawal of savings	18	
19a	Alimony paid	19a	
b	Recipient's SSN		
c	Date of original divorce or separation agreement (see instructions):		
20	IRA deduction	20	
21	Student loan interest deduction	1	
22	Reserved for future use	22	
23	Archer MSA deduction	23	
24	Other adjustments:		
a	Jury duty pay (see instructions)	2	
b	Deductible expenses related to income reported on line 8l from the rental of personal property engaged in for profit	2 b	
c	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m	24c	
d	Reforestation amortization and expenses	24d	
e	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e	
f	Contributions to section 501(c)(18)(D) pension plans	24f	
g	Contributions by certain chaplains to section 403(b) plans	24g	
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h	
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i	
j	Housing deduction from Form 2555	24j	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k	
z	Other adjustments. List type and amount:	24z	
25	Total other adjustments. Add lines 24a through 24z	25	
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	26	

SCHEDULE C
(Form 1040)Department of the Treasury
Internal Revenue Service**Document Page 18 of 46**
Profit or Loss From Business
(Sole Proprietorship)Go to www.irs.gov/ScheduleC for instructions and the latest information.

Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

OMB No. 1545-0074

2022Attachment
Sequence No. **09**

Name of proprietor

KYLE LENAMOND

Social security number (SSN)

A Principal business or profession, including product or service (see instructions)

OIL & GAS SUPPORT SERVICES (NRG)

B Enter code from instructions

2 1 3 1 1 0

C Business name. If no separate business name, leave blank.

PRO NRG SERVICES, LLC

D Employer ID number (EIN) (see instr.)

8 3 1 3 1 6 8 1 6

E Business address (including suite or room no.) 5827 CLENDENIN AVE

City, town or post office, state, and ZIP code DALLAS, TX 75228

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify)**G** Did you "materially participate" in the operation of this business during 2022? If "No," see instructions for limitation on losses ☒ Yes ☐ No**H** If you started or acquired this business during 2022, check here ☐**I** Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions ☒ Yes ☐ No**J** If "Yes," did you or will you file required Form(s) 1099? ☒ Yes ☐ No**Part I Income**

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked <input type="checkbox"/>	1	125,977.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	125,977.
4	Cost of goods sold (from line 42)	4	123,084.
5	Gross profit. Subtract line 4 from line 3	5	2,893.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	Gross income. Add lines 5 and 6	7	2,893.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	
9	Car and truck expenses (see instructions)	9		19	
10	Commissions and fees	10		20	
11	Contract labor (see instructions)	11		20a	231.
12	Depletion	12		20b	9,600.
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	
14	Employee benefit programs (other than on line 19)	14		22	
15	Insurance (other than health)	15	5,352.	23	
16	Interest (see instructions):			24a	
a	Mortgage (paid to banks, etc.)	16a		24b	
b	Other	16b	1.	25	
17	Legal and professional service	17		26	
18				27a	7,708.
19				27b	
20				28	22,892.
21				29	-19,999.
22				30	
23				31	-19,999.
24					
25					
26					
27a					
27b					
28	Total expenses before expenses for business use of home. Add lines 8 through 27a	28			
29	Tentative profit or (loss). Subtract line 28 from line 7	29			
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method instructions. Simplified method file only: Enter the total square footage of (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30			
31	Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31			
32	If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.	32			

32a ☒ All investment is at risk.**32b** ☐ Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: **a** ☒ Cost **b** ☐ Lower of cost or market **c** ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? ☐ Yes ☒ No
If "Yes," attach explanation

35 Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	474,913.
36 Purchases less cost of items withdrawn for personal use	36	
37 Cost of labor. Do not include any amounts paid to yourself	37	16,948.
38 Materials and supplies	38	106,136.
39 Other costs	39	
40 Add lines 35 through 39	40	597,997.
41 Inventory at end of year	41	474,913.
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 12	42	123,084.

Part IV Information on Your Vehicle. Complete this part **only** if you claim car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month/day/year) _____

44 Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your vehicle for:

a Business _____ **b** Commuting (see instructions) _____ **c** Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8–26 or line 30.

AMORTIZATION	1,667.
BAD DEBT	2,085.
FUEL FOR EQUIPMENT	3,500.
BANK FEES	454.
PENALTIES	2.
48 Total other expenses. Enter here and on line 27a	48 7,708.

SCHEDULE C
(Form 1040)Department of the Treasury
Internal Revenue Service**Document Page 20 of 46**
Profit or Loss From Business
(Sole Proprietorship)Go to www.irs.gov/ScheduleC for instructions and the latest information.
Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

OMB No. 1545-0074

2022Attachment
Sequence No. **09**

Name of proprietor KYLE LENAMOND		Social security number (SSN) [REDACTED]
A	Principal business or profession, including product or service (see instructions) CONSTRUCTION (PRO CIV)	B Enter code from instructions 2 3 7 9 9 0
C	Business name. If no separate business name, leave blank. PRO CIV CONSTRUCTION LLC	D Employer ID number (EIN) (see instr.) 8 4 4 2 9 6 5 0 9
E	Business address (including suite or room no.) [REDACTED] City, town or post office, state, and ZIP code DALLAS, TX 75228	
F	Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) _____	
G	Did you "materially participate" in the operation of this business during 2022? If "No," see instructions for limitation on losses <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
H	If you started or acquired this business during 2022, check here <input type="checkbox"/>	
I	Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
J	If "Yes," did you or will you file required Form(s) 1099? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked <input type="checkbox"/>	1	12,487,064.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	12,487,064.
4	Cost of goods sold (from line 42)	4	9,572,413.
5	Gross profit. Subtract line 4 from line 3	5	2,914,651.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	Gross income. Add lines 5 and 6	7	2,914,651.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		18	8,514.
9	Car and truck expenses (see instructions)	9	33,490.	19	
10	Commissions and fees	10		20	
11	Contract labor (see instructions)	11	39,651.	20a	
12	Depreciation	12		20b	41,625.
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	37,731.	21	
14	Employee benefit programs (other than on line 19)	14	36,212.	22	
15	Insurance (other than health)	15	2,632.	23	177,119.
16	Interest (see instructions):			24a	2,060.
a	Mortgage (paid to banks, etc.)	16a		24b	5,718.
b	Other	16b	132,290.	25	3,153.
17	Legal and professional service	17	26,295.	26	1,865,262.
18				27a	127,029.
19				27b	
20				28	2,839,334.
21				29	75,317.
22				30	
23				31	75,317.
24				32	
25					
26					
27					
28					
29					
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method instructions. Simplified method file only: Enter the total square footage of (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30				
31	Net profit or (loss) Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.				
32	If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.				
	32a <input type="checkbox"/> All investment is at risk. 32b <input type="checkbox"/> Some investment is not at risk.				

Part III Cost of Goods Sold (see instructions)

33	Method(s) used to value closing inventory: a <input type="checkbox"/> Cost b <input type="checkbox"/> Lower of cost or market c <input type="checkbox"/> Other (attach explanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation	<input type="checkbox"/> Yes <input type="checkbox"/> No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35
36	Purchases less cost of items withdrawn for personal use	36
37	Cost of labor. Do not include any amounts paid to yourself	37 2,480,163.
38	Materials and supplies	38 6,232,927.
39	Other costs	39 859,323.
40	Add lines 35 through 39	40 9,572,413.
41	Inventory at end of year	41
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 42	42 9,572,413.

Part IV Information on Your Vehicle. Complete this part **only** if you claim car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43	When did you place your vehicle in service for business purposes? (month/day/year) _____
44	Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your vehicle for: a Business _____ b Commuting (see instructions) _____ c Other _____
45	Was your vehicle available for personal use during off-duty hours? <input type="checkbox"/> Yes <input type="checkbox"/> No
46	Do you (or your spouse) have another vehicle available for personal use? <input type="checkbox"/> Yes <input type="checkbox"/> No
47a	Do you have evidence to support your deduction? <input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No

Part V Other Expenses. List below business expenses not included on lines 8–26 or line 30.

BAD DEBT	70,348.
BANK FEES	8,303.
DUES/SUBS	5,387.
SAFETY EXPENSE	10,066.
SMALL TOOLS/EQUIPMENT	28,207.
MISC	4,718.
48 Total other expenses. Enter here and on line 27a	48 127,029.

SCHEDULE C
(Form 1040)Department of the Treasury
Internal Revenue Service**Document Page 22 of 46**
Profit or Loss From Business
(Sole Proprietorship)Go to www.irs.gov/ScheduleC for instructions and the latest information.

Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

OMB No. 1545-0074

2022Attachment
Sequence No. **09**

Name of proprietor

KYLE LENAMOND

Social security number (SSN)

A Principal business or profession, including product or service (see instructions)
CHEMICAL SALES (PRO FLOW)**B** Enter code from instructions

4 2 4 6 0 0

C Business name. If no separate business name, leave blank.
PRO FLOW CHEMICAL SOLUTIONS LLC**D** Employer ID number (EIN) (see instr.)**E** Business address (including suite or room no.)
City, town or post office, state, and ZIP code DALLAS, TX 75228**F** Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify)**G** Did you "materially participate" in the operation of this business during 2022? If "No," see instructions for limitation on losses ☒ Yes ☐ No**H** If you started or acquired this business during 2022, check here ☐**I** Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions ☐ Yes ☒ No**J** If "Yes," did you or will you file required Form(s) 1099? ☐ Yes ☐ No**Part I Income**

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked <input type="checkbox"/>	1	421,801.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	421,801.
4	Cost of goods sold (from line 42)	4	311,116.
5	Gross profit. Subtract line 4 from line 3	5	110,685.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	Gross income. Add lines 5 and 6	7	110,685.

Part II Expenses. Enter expenses for business use of your home **only** on line 30.

8	Advertising	8		1	Office expense (see instructions)	18	
9	Car and truck expenses (see instructions)	9		9	Contribution and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11	25 15.	a	Vehicles, machinery, and equipment	20a	
12	Depletion	12			Other business property	20b	28,800.
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	3,97	21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15	18,792.	23	Taxes and licenses	23	8,368.
16	Interest (see instructions):				Travel and meals:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b	178.	b	Deductible meals (see instructions)	24b	
17	Legal and professional service	17		25	Utilities	25	1,711.
28	Total expenses before expenses for business use of home. Add lines 8 through 27a	28		26	Wages (less employment credits)	26	100,404.
29	Tentative profit or (loss). Subtract line 28 from line 7	29		27a	Other expenses (from line 48)	27a	4,416.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method instructions. Simplified method file only: Enter the total square footage of (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30		27b	Reserved for future use	27b	
31	Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31					
32	If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3 , and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.						

32a ☒ All investment is at risk.**32b** ☐ Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33	Method(s) used to value closing inventory: a <input type="checkbox"/> Cost b <input type="checkbox"/> Lower of cost or market c <input type="checkbox"/> Other (attach explanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation	<input type="checkbox"/> Yes <input type="checkbox"/> No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35
36	Purchases less cost of items withdrawn for personal use	36
37	Cost of labor. Do not include any amounts paid to yourself	37
38	Materials and supplies	38 311,116.
39	Other costs	39
40	Add lines 35 through 39	40 311,116.
41	Inventory at end of year	41
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 12	42 311,116.

Part IV Information on Your Vehicle. Complete this part **only** if you claim car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43	When did you place your vehicle in service for business purposes? (month/day/year)
44	Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your vehicle for:
a	Business
b	Commuting (see instructions)
c	Other
45	Was your vehicle available for personal use during off-duty hours? <input type="checkbox"/> Yes <input type="checkbox"/> No
46	Do you (or your spouse) have another vehicle available for personal use? <input type="checkbox"/> Yes <input type="checkbox"/> No
47a	Do you have evidence to support your deduction? <input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

BANK FEES	198.
MISC	4,218.
48 Total other expenses. Enter here and on line 27a	48 4,416.

SCHEDULE D
(Form 1040)**Capital Gains and Losses**

OMB No. 1545-0074

2022Attachment
Sequence No. **12**Department of the Treasury
Internal Revenue ServiceAttach to Form 1040, 1040-SR, or 1040-NR.
Go to www.irs.gov/ScheduleD for instructions and the latest information.
Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Name(s) shown on return

KYLE LENAMOND & LINDSEY R KIDDER

Your social security number

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses—Generally Assets Held One Year or Less (see instructions)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	Adjustment in or loss from Form 8949, Part line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824				4
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1				5
6 Short-term capital loss carryover. Enter the amount, if any, from line 14 of your Capital Loss Carryover Worksheet in the instructions				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on the back				7

Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Gain from Form 7 Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824				11
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1				12
13 Capital gain distributions. See the instructions				13
14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions				14 (3,992.)
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III on the back				15 -3,992.

For Paperwork Reduction Act Notice, see your tax return instructions.

BAA REV 07/23/23 PRO

Schedule D (Form 1040) 2022

Part III Summary

16	Combine lines 7 and 15 and enter the result	16	-3,992.
<ul style="list-style-type: none"> • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22. • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 			
17	Are lines 15 and 16 both gains? <input type="checkbox"/> Yes. Go to line 18. <input type="checkbox"/> No. Skip lines 18 through 21, and go to line 22.		
18	If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter amount, if any, from line 7 of that worksheet	18	
19	If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet	19	
20	Are lines 18 and 19 both zero or blank and you are not filing Form 4952? <input type="checkbox"/> Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. <input type="checkbox"/> No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.		
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: <ul style="list-style-type: none"> • The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers.	21	(3,000.)
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? <input type="checkbox"/> Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. <input checked="" type="checkbox"/> No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.		

SCHEDULE E
(Form 1040)Department of the Treasury
Internal Revenue Service**Document** Page 26 of 46
Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

Go to www.irs.gov/ScheduleE for instructions and the latest information.

OMB No. 1545-0074

2022
Attachment
Sequence No. **13**

Name(s) shown on return

KYLE LENAMOND & LINDSEY R KIDDER

Your social security number

Part I **Income or Loss From Rental Real Estate and Royalties****Note:** If you are in the business of renting personal property, use **Schedule C**. See instructions. If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40.**A** Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions ☐ Yes ☒ No**B** If "Yes," did you or will you file required Form(s) 1099? ☐ Yes ☐ No**1a** Physical address of each property (street, city, state, ZIP code)

A	
B	
C	

1b	Type of Property (from list below)	2	For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.	Fair Rental D	Pers. al Use Days	QJV
A	6			A		<input type="checkbox"/>
B				B		<input type="checkbox"/>
C				C		<input type="checkbox"/>

Type of Property:

- | | | | |
|---------------------------|------------------------------|--------|--------------------------|
| 1 Single Family Residence | 3 Vacation/Short-Term Rental | 5 Land | Se Rental |
| 2 Multi-Family Residence | 4 Commercial | 6 Roy | 8 Other (describe) _____ |

Income:

	A	B	C
3 Rents received	3		
4 Royalties received	4	14.	

Expenses:

5 Advertising	5		
6 Auto and travel (see instructions)	6		
7 Cleaning and maintenance			
8 Commissions	8		
9 Insurance	9		
10 Legal and other professional fees	10		
11 Management fees	11		
12 Mortgage interest paid to banks, etc. (see instructions)	12		
13 Other interest	13		
14 Repairs	14		
15 Supplies	15		
16 Taxes	16	2.	
17 Utilities	17		
18 Depreciation expense or d	18	2.	
19 Other (list)	19		
20 Total expenses. Add lines 5 through	20	4.	
21 Subtract line 20 from line 3 (rents) and line 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198	21	10.	
22 Deductible rental real estate loss after limitation, if any, on Form 82 (see instructions)	22	()	()

	23a	23b	23c	23d	23e
23a Total of all amounts reported on line 3 for all rental properties					
b Total of all amounts reported on line 4 for all royalty properties		14.			
c Total of all amounts reported on line 12 for all properties					
d Total of all amounts reported on line 18 for all properties				2.	
e Total of all amounts reported on line 20 for all properties				4.	

24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses **24** 10.**25** **Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here **25** ()**26** **Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 **26** 10.

Form **4797**Department of the Treasury
Internal Revenue ServiceDocument Page 27 of 46
Sales of Business Property(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2022Attachment
Sequence No. **27**

Name(s) shown on return

KYLE LENAMOND & LINDSEY R KIDDER

Identifying number

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets.
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets.

1a**1b****c****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversion from Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	2019 PUMA DUMP TRAILER	06/18/2021	10/26/2022	22,900.	19,864	51,837.	-9,073.
	2014 XL LOWBOY TRAILER	06/18/2021	10/26/2022	22,900.	944.	46,837.	-5,993.
	TRACK LOADER & MACHINERY	01/01/2020	10/26/2022	20,900.	51,73.	107,572.	-35,599.
	See Additional Line 2 Sales						-11,633.
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824.						5
6	Gain, if any, from line 32, from other than casualty or theft						6 1,200.
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows						7 -61,098.
Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.							
Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.							
8	Nonrecaptured net section 1231 losses from prior year. See instructions						8
9	Subtract line 8 from line 7. If zero or less, enter 0-. If line 8 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 11 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions.						9

Part II Ordinary Gains and Losses (see instructions)

10	Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):						
	1990 FRUEHAUL DUMP TRAILER	11/16/2021	10/26/2022	5,500.	2,167.	7,928.	-261.
	2006 FORD F750	11/16/2021	10/26/2022	25,900.	9,411.	34,100.	1,211.
	2006 PETERBILT (204)	11/16/2021	10/26/2022	39,400.	23,141.	83,706.	-21,165.
	See Ordinary Gains and Losses						-68,800.
11	Loss, if any, from line 7						11 (61,098.)
12	Gain, if any, from line 7 or amount from line 8, if applicable						12
13	Gain, if any, from line 31						13 112,886.
14	Net gain or (loss) from Form 4684, lines 31 and 38a						14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36						15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824						16
17	Combine lines 10 through 16						17 -37,227.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.						
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions						18a
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4						18b -37,227.

For Paperwork Reduction Act Notice, see separate instructions.

BAA

REV 07/23/23 PRO

Form **4797** (2022)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19	(a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A	LINCOLN 305D WELDING MACHINE	09/09/2021	10/26/2022
B	TRACTOR-CAT D6T	01/01/2020	10/26/2022
C	ROLLER	03/04/2020	10/26/2022
D	TRACKHOE & BACKHOE	05/29/2020	10/26/2022

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20 3,500.	131,900.	3,900.	24,230.
21	Cost or other basis plus expense of sale	21 3,100.	160,501.	39,533.	149,300.
22	Depreciation (or depletion) allowed or allowable	22 991.	76,225.	8,533.	70,808.
23	Adjusted basis. Subtract line 22 from line 21	23 2,109.	84,276.	2,567.	78,492.
24	Total gain. Subtract line 23 from line 20	24 1,391.	47,624.	19,333.	45,738.
25	If section 1245 property:				
a	Depreciation allowed or allowable from line 22	25a 991.	76,225.	18,533.	70,808.
b	Enter the smaller of line 24 or 25a	25b 991.	624.	18,533.	45,738.
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage. See instructions	27b			
c	Enter the smaller of line 24 or 27b	27c			
28	If section 1254 property:				
a	Intangible drilling and development costs, expenses for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the smaller of line 24 or 28a	28b			
29	If section 1255 property:				
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the smaller of line 24 or 29a. See instructions	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains from all properties. Add property columns A through D, line 24	30	114,086.
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	112,886.
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	1,200.

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Form **8995****Qualified Business Income Deduction
Simplified Computation**

OMB No. 1545-2294

2022Department of the Treasury
Internal Revenue Service

Attach to your tax return.

Go to www.irs.gov/Form8995 for instructions and the latest information.Attachment
Sequence No. **55**

Name(s) shown on return

KYLE LENAMOND & LINDSEY R KIDDER

Your taxpayer identification number

Note. You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$170,050 (\$340,100 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number	(c) Qualified business income or (loss)
i	PRO NRG SERVICES, LLC	83-6	-19,999.
ii	PRO CIV CONSTRUCTION LLC	84-4609	38,090.
iii			
iv			
v			

2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2	-63,782.
3	Qualified business net (loss) carryforward from the prior year	3	()
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4	0.
5	Qualified business income component. Multiply line 4 by 20% (0.20)	5	0.
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions)	6	
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	7	()
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0-	8	
9	REIT and PTP component. Multiply line 8 by 20% (0.20)	9	
10	Qualified business income deduction before the income limitation. Add lines 5 and 9	10	0.
11	Taxable income before qualified business income deduction (see instructions)	11	0.
12	Net capital gain (see instructions)	12	0.
13	Subtract line 12 from line 11. If zero or less, enter -0-	13	0.
14	Income limitation. Multiply line 1 by 20% (0.20)	14	0.
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also enter this amount on the applicable line of your return (see instructions)	15	0.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than zero, enter -0-	16	(63,782.)
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greater than zero, enter -0-	17	(0.)

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

REV 07/23/23 PRO

Form **8995** (2022)

Form **4562**Department of the Treasury
Internal Revenue Service**Document Page 30 of 46**
Depreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2022Attachment
Sequence No. **179**

Name(s) shown on return

KYLE LENAMOND & LINDSEY R KIDDER

Business or activity to which this form relates

Sch C CONSTRUCTION (PRO CIV)

Identifying number

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions		
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or 5% of instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12		

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	6,343.

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	176,191.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		959.	5.0	HY	200 DB	392.
c 7-year property		1,301.21.	7.0	HY	200 DB	146,274.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Asset Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	8,530.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	337,730.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☒ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☒ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions . 25								
26 Property used more than 50% in a qualified business use:								
CHEVY 3500	07/12/2018	100.00 %	28,000.	28,000.	5.00	200 DB-HY	720	
F150 VIN 7450	11/17/2018	100.00 %	47,350.	47,350.	5.00	200 DB-HY	227.	
F350 FORD TRUCK	09/22/2020	100.00 %	37,327.	37,327.	5.00	200 DB HY	3,	
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%						
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page . 28							8,530.	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 . 29								

Section B—Information on Use

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles) .	10,000	000	10,000			
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven	0	0	0			
33 Total miles driven during the year. Add lines 30 through 32	10,000	1,000	10,000			
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
	X	X	X			
35 Was the vehicle used primarily by a more than 5% owner or related person?	X	X	X			
36 Is another vehicle available for personal use?	X	X	X			

Section C—Questions Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than 15 miles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If you answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year (see instructions):					
43 Amortization of costs that began before your 2022 tax year 43					
44 Total. Add amounts in column (f). See the instructions for where to report 44					

Form **4562****Document Page 32 of 46**
Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2022
Attachment
Sequence No. **179**Department of the Treasury
Internal Revenue ServiceGo to www.irs.gov/Form4562 for instructions and the latest information.

Attach to your tax return.

Name(s) shown on return

KYLE LENAMOND & LINDSEY R KIDDER

Business or activity to which this form relates

Sch C CHEMICAL SALES (PRO FLOW)

Identifying number

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions		
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or 5% of instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12		

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in x years beginning before 2022	17	787.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		22 11.	7.0	HY	200 DB	3,187.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Asset Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	3,974.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

IRC Section 172 (b) (3)

▶ Attach to your income tax return

Name(s) Shown on Return

KYLE LENAMOND & LINDSEY R KIDDER

Identification Number

[REDACTED]

Tax Year: 2022

**Election To Forego the Carryback
Period for Net Operating Loss**

Pursuant to the Internal Revenue Code, Section 172(b)(3), the taxpayer,

KYLE LENAMOND & LINDSEY R KIDDER

irrevocably elects to relinquish the entire carryback period with respect to both the regular ta
and AMT net operating losses incurred for the taxable year ended 12/31/2022

DO NOT MAIL

Section 1.263(a)-1(f)

► Attach to your income tax return

Name(s) Shown on Return

KYLE LENAMOND & LINDSEY R KIDDER

Identification Number

Tax Year: 2022

Section 1.263(a)-1(f)
De Minimis Safe Harbor Election

The taxpayer elects to make the de minimis safe harbor election under the Regulation 1.263(a)-1

Name:

KYLE LENAMOND & LINDSEY R KIDDER

Address:

Identification Number:

Form 4562

Depreciation and Amortization Repo

2022

Tax Year 20

► Keep for your records

KYLE LENAMOND & LINDSEY R KIDDER

Form 1040 - All Assets

Asset Description	*Code	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation	Accumulated Depreciation **
DEPRECIATION													
OIL & GAS SUPPORT SERVICES (NRG)													
TOOLS		08/15/18	4,500		100.00			4,500	7.0	200DB/HY	4,500	0	4,500
CAT 523 MOTOR SCRAPER		01/01/19	22,000		100.00			22,000	7.0	200DB/HY	22,000	0	22,000
2017 DODGE RAM 2500		12/04/19	17,954		100.00			17,954	7.0	200DB/HY	17,954	0	17,954
KENWORTH 400G WATER TRUCK		12/13/19	15,000		100.00			15,000	7.0	200DB/HY	15,000	0	15,000
SAND BLASTING RIG		12/13/19	5,492		100.00			5,492	7.0	200DB/HY	5,492	0	5,492
TRAILER		12/16/19	4,998		100.00			4,998	7.0	200DB/HY	4,998	0	4,998
GPS UNIT		12/16/19	34,883		100.00			34,883	7.0	200DB/HY	34,883	0	34,883
CONSTRUCTION (PRO CIV)													
CHEVY 3500	SL	07/12/18	28,000		100.00			28,000	5.0	200DB/HY	25,840	720	26,560
F150 VIN 7450	L	11/17/18	47,000		100.00			47,350	5.0	200DB/HY	41,010	4,227	45,237
MACK DUMP TRUCK		12/13/19	27,533		100.00			27,533	7.0	200DB/HY	27,533	0	27,533
TRACK LOADER & MACHINERY	S	01/01/20	107,400		100.00			107,472	7.0	200DB/HY	41,673	9,400	51,073
TRACTOR-CAT D6T	S	01/01/20	60,400		100.00			160,401	7.0	200DB/HY	62,196	14,029	76,225
SITECH GPS UNIT		01/01/20	19,776		100.00			51,000	7.0	200DB/HY	19,776	8,921	28,697
CAT TRACKHOE		01/30/20	88,300		100.00			88,300	7.0	200DB/HY	34,239	15,446	49,685
ROLLER	S	03/04/20	39,000		100.00			39,000	7.0	200DB/HY	15,122	3,411	18,533
SOFTWARE		03/19/20	10,000		100.00			10,000	3.0	SL/NA	6,111	3,333	9,444
TRACKHOE & BACKHOE	S	05/29/20	149,000		100.00			149,000	7.0	200DB/HY	57,776	13,032	70,808
BORING MACHINE	S	07/08/20	500		100.00			13,500	7.0	200DB/HY	5,235	1,181	6,416
F350 FORD TRUCK	SL	09/22/20	37,270		100.00			37,327	5.0	200DB/HY	19,410	3,583	22,993
BORING MACHINE LOCATOR	S	9/22/20	8,668		100.00			8,668	7.0	200DB/HY	3,361	758	4,119
COMPUTER		11/1/20	1,104		100.00			1,104	5.0	200DB/HY	574	212	786
2014 XL LOWBOY TRAILER		06/11/21	46,737		100.00			46,737	7.0	200DB/MQ	8,346	9,598	17,944
2019 PUMA DUMP TRAILER		06/18/21	51,737		100.00			51,737	7.0	200DB/MQ	9,239	10,625	19,864
LINCOLN 305D WELDING MACHINE		09/09/21	3,000		100.00			3,000	7.0	200DB/MQ	321	670	991
WATER WAGON		09/21/21	4,760		100.00			4,760	7.0	200DB/MQ	510	1,214	1,724
PJ MAGNUM TRAILER		6/21	2,500		100.00			2,500	7.0	200DB/MQ	89	689	778
1990 FRUEHAUL DUMP TRAILER		11/16/21	7,828		100.00			7,828	7.0	200DB/MQ	280	1,887	2,167
2006 FORD F75	S	11/16/21	34,000		100.00			34,000	7.0	200DB/MQ	1,214	8,197	9,411
2010 MACK CAB	S	11/16/21	37,998		100.00			37,998	7.0	200DB/MQ	1,357	9,160	10,517
2006 PETERBILT	S	11/16/21	60,737		100.00			60,737	7.0	200DB/MQ	2,169	14,642	16,811
2018 MANAC DUMP TRAILER		11/16/21	23,369		100.00			23,369	7.0	200DB/MQ	835	5,634	6,469
2017 ARMOR LITE DUMP TRAILER		11/16/21	26,369		100.00			26,369	7.0	200DB/MQ	942	6,357	7,299
2006 PETERBILT (204)	S	11/16/21	83,606		100.00			83,606	7.0	200DB/MQ	2,986	20,155	23,141
CAT MOTOR SCRAPER	S	12/18/21	87,000		100.00			87,000	7.0	200DB/MQ	3,107	20,973	24,080

* Code: S = Sold, A = Auto, L = Listed V = Vine with SDA in Year Planted/Grafted X = Non-depreciated asset H = Home Office

** Accumulated Depreciation includes Section 179, Special Depreciation Allowance, Prior Depreciation and Current Depreciation.

Note: Accumulated Depreciation for prior year assets is computed only if Prior Depreciation is available

Form 4562

Depreciation and Amortization Rep

2022

Tax Year 20

► Keep for your records

KYLE LENAMOND & LINDSEY R KIDDER

Form 1040 - All Assets

Asset Description	*Code	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation	Accumulated Depreciation **
1983 CAT 637E SCRAPER (0439)	S	01/10/22	90,000		100.			90,000	7.0	200DB/HY		0	0
1983 CAT 637E SCRAPER (0442)	S	01/10/22	90,000		100.00			90,000	7.0	200DB/HY		0	0
1993 CAT 623E SCRAPER (0411)	S	01/10/22	30,269		100.00			30,269	7.0	200DB/HY		0	0
CAT ARTICULATED TRUCK OTFK00179		02/04/22	336,933		100.00			336,933	7.0	200DB/HY		48,133	48,133
CAT ARTICULATED TRUCK TFK00436		02/04/22	336,933		100.00			336,933	7.0	200DB/HY		48,133	48,133
CAT VIBATORY ROLLER CNG01363	S	02/04/22	64,533		100.00			64,533	7.0	200DB/HY		0	0
JD SIDE BY SIDE	S	02/04/22	2,500		100.00			2,500	7.0	200DB/HY		0	0
2015 CAT 329FL (0592)		04/01/22	162,050		100.00			162,050	7.0	200DB/HY		23,150	23,150
2017 PETE 389 8X4		04/18/22	188,003		100.00			188,003	7.0	200DB/HY		26,858	26,858
SOFTWARE		09/01/22	27,087		100.00			27,087	3.0	SL/NA		3,010	3,010
COMPUTER		09/13/22	1,959		100.00			1,959	5.0	200DB/HY		392	392
CHEMICAL SALES (PRO FLOW)													
FORK LIFT		11/30/20	4,787		100.00			4,500	7.0	200DB/HY	1,745	787	2,532
MACHINERY & EQUIP		02/24/22	22,311		100.00			22,311	7.0	200DB/HY		3,187	3,187
SUBTOTALS			2,700,201	0		0	0	2,700,201			497,823	341,704	839,527
LESS: ASSETS SOLD			1,283,051	0		0	0	1,283,051			261,409	154,012	415,421
TOTALS			1,417,150	0		0	0	1,417,150			236,414	187,692	424,106
AMORTIZATION													
OIL & GAS SUPPORT SERVICES (NRG)													
GOODWILL		8/12/18	25,000		100.00			25,000	15.0		5,626	1,667	7,293
TOTALS			25,000			0	0	25,000			5,626	1,667	7,293

* Code: S = Sold, A = Auto, L = Listed V = Vine with SDA in Year Planted/Grafted X = Non-depreciated asset H = Home Office

** Accumulated Depreciation includes Section 179, Special Depreciation Allowance, Prior Depreciation and Current Depreciation.

Note: Accumulated Depreciation for prior year assets is computed only if Prior Depreciation is available

Form 4562

Depreciation and Amortization Repo

2022

Tax Year 2023 - P j d
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KYLE LENAMOND & LINDSEY R KIDDER

Form 1040 - All Assets

Asset Description	*Code	Date In Service	Cost (Net of Land)	Land	Bus Use %	Sec n 179	Spec reciat on All nce	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation	Accumulated Depreciation **
DEPRECIATION													
OIL & GAS SUPPORT SERVICES (NRG)													
TOOLS		08/15/18	4,500		100.00			4,500	7.0	200DB/HY	4,500	0	4,500
CAT 523 MOTOR SCRAPER		01/01/19	22,000		100.00			22,000	7.0	200DB/HY	22,000	0	22,000
2017 DODGE RAM 2500		12/04/19	17,954		100.00			17,954	7.0	200DB/HY	17,954	0	17,954
KENWORTH 400G WATER TRUCK		12/13/19	15,000		100.00			15,000	7.0	200DB/HY	15,000	0	15,000
SAND BLASTING RIG		12/13/19	5,492		100.00			5,492	7.0	200DB/HY	5,492	0	5,492
TRAILER		12/16/19	4,998		100.00			4,998	7.0	200DB/HY	4,998	0	4,998
GPS UNIT		12/16/19	34,883		100.00			34,883	7.0	200DB/HY	34,883	0	34,883
CONSTRUCTION (PRO CIV)													
CHEVY 3500	SL	07/12/18	28,000		100.00			28,000	5.0	200DB/HY	26,560	0	26,560
F150 VIN 7450	L	11/17/18	47,000		100.00			47,350	5.0	200DB/HY	45,237	2,113	47,350
MACK DUMP TRUCK		12/13/19	27,533		100.00			27,533	7.0	200DB/HY	27,533	0	27,533
TRACK LOADER & MACHINERY	S	01/01/20	107,472		100.00			107,472	7.0	200DB/HY	51,073	0	51,073
TRACTOR-CAT D6T	S	01/01/20	60,400		100.00			160,401	7.0	200DB/HY	76,225	0	76,225
SITECH GPS UNIT		01/01/20	51,000		100.00			51,000	7.0	200DB/HY	28,697	6,372	35,069
CAT TRACKHOE		01/30/20	88,300		100.00			88,300	7.0	200DB/HY	49,685	11,033	60,718
ROLLER	S	03/04/20	39,000		100.00			39,000	7.0	200DB/HY	18,533	0	18,533
SOFTWARE		03/19/20	10,000		100.00			10,000	3.0	SL/NA	9,444	556	10,000
TRACKHOE & BACKHOE	S	05/29/20	149,000		100.00			149,000	7.0	200DB/HY	70,808	0	70,808
BORING MACHINE	S	07/08/20	13,500		100.00			13,500	7.0	200DB/HY	6,416	0	6,416
F350 FORD TRUCK	SL	09/22/20	37,227		100.00			37,327	5.0	200DB/HY	22,993	0	22,993
BORING MACHINE LOCATOR	S	9/22/20	8,668		100.00			8,668	7.0	200DB/HY	4,119	0	4,119
COMPUTER		11/1/20	1,104		100.00			1,104	5.0	200DB/HY	786	127	913
2014 XL LOWBOY TRAILER		06/11/21	46,737		100.00			46,737	7.0	200DB/MQ	17,944	0	17,944
2019 PUMA DUMP TRAILER		06/18/21	51,737		100.00			51,737	7.0	200DB/MQ	19,864	0	19,864
LINCOLN 305D WELDING MACHINE		09/09/21	3,000		100.00			3,000	7.0	200DB/MQ	991	0	991
WATER WAGON		09/21/21	4,760		100.00			4,760	7.0	200DB/MQ	1,724	867	2,591
PJ MAGNUM TRAILER		6/21	2,500		100.00			2,500	7.0	200DB/MQ	778	492	1,270
1990 FRUEHAUL DUMP TRAILER		11/16/21	7,828		100.00			7,828	7.0	200DB/MQ	2,167	0	2,167
2006 FORD F75	S	11/16/21	34,000		100.00			34,000	7.0	200DB/MQ	9,411	0	9,411
2010 MACK CAB	S	11/16/21	37,998		100.00			37,998	7.0	200DB/MQ	10,517	0	10,517
2006 PETERBILT	S	11/16/21	60,737		100.00			60,737	7.0	200DB/MQ	16,811	0	16,811
2018 MANAC DUMP TRAILER		11/16/21	23,369		100.00			23,369	7.0	200DB/MQ	6,469	0	6,469
2017 ARMOR LITE DUMP TRAILER		11/16/21	26,369		100.00			26,369	7.0	200DB/MQ	7,299	0	7,299
2006 PETERBILT (204)	S	11/16/21	83,606		100.00			83,606	7.0	200DB/MQ	23,141	0	23,141
CAT MOTOR SCRAPER	S	12/18/21	87,000		100.00			87,000	7.0	200DB/MQ	24,080	0	24,080

* Code: S = Sold, A = Auto, L = Listed, H = Home Office

** Accumulated Depreciation includes Section 179, Special Depreciation Allowance, Prior Depreciation and Current Depreciation.

Note: Accumulated Depreciation for prior year assets is computed only if Prior Depreciation is available

Form 4562

Depreciation and Amortization Rep

2022

Tax Year 2023 - P j d
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KYLE LENAMOND & LINDSEY R KIDDER
 Form 1040 - All Assets

Asset Description	*Code	Date In Service	Cost (Net of Land)	Land	Bus Use %	Sec n 179	Spec reciat on All nce	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation	Accumulated Depreciation **
1983 CAT 637E SCRAPER (0439)	S	01/10/22	90,000		100.			90,000	7.0	200DB/HY	0	0	0
1983 CAT 637E SCRAPER (0442)	S	01/10/22	90,000		100.00			90,000	7.0	200DB/HY	0	0	0
1993 CAT 623E SCRAPER (0411)	S	01/10/22	30,269		100.00			30,269	7.0	200DB/HY	0	0	0
CAT ARTICULATED TRUCK OTFK00179		02/04/22	336,933		100.00			336,933	7.0	200DB/HY	48,133	82,514	130,647
CAT ARTICULATED TRUCK TFK00436		02/04/22	336,933		100.00			336,933	7.0	200DB/HY	48,133	82,514	130,647
CAT VIBATORY ROLLER CNG01363	S	02/04/22	64,533		100.00			64,533	7.0	200DB/HY	0	0	0
JD SIDE BY SIDE	S	02/04/22	2,500		100.00			2,500	7.0	200DB/HY	0	0	0
2015 CAT 329FL (0592)		04/01/22	162,050		100.00			162,050	7.0	200DB/HY	23,150	39,686	62,836
2017 PETE 389 8X4		04/18/22	188,003		100.00			188,003	7.0	200DB/HY	26,858	46,041	72,899
SOFTWARE		09/01/22	27,087		100.00			27,087	3.0	SL/NA	3,010	9,029	12,039
COMPUTER		09/13/22	1,959		100.00			1,959	5.0	200DB/HY	392	627	1,019
CHEMICAL SALES (PRO FLOW)													
FORK LIFT		11/30/20	4,000		100.00			4,500	7.0	200DB/HY	2,532	562	3,094
MACHINERY & EQUIP		02/24/22	22,311		100.00			22,311	7.0	200DB/HY	3,187	5,464	8,651
SUBTOTALS			2,700,201	0		0	0	2,700,201			839,527	287,997	1,127,524
LESS: ASSETS SOLD			1,283,051	0		0	0	1,283,051			415,421	0	415,421
TOTALS			1,417,150	0		0	0	1,417,150			424,106	287,997	712,103
AMORTIZATION													
OIL & GAS SUPPORT SERVICES (NRG)													
GOODWILL		8/12/18	25,000		100.00			25,000	15.0		7,293	1,667	8,960
TOTALS			25,000			0	0	25,000			7,293	1,667	8,960

* Code: S = Sold, A = Auto, L = Listed, H = Home Office

** Accumulated Depreciation includes Section 179, Special Depreciation Allowance, Prior Depreciation and Current Depreciation.

Note: Accumulated Depreciation for prior year assets is computed only if Prior Depreciation is available

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Two-Year Comparison

2022

Name(s) Shown on Return KYLE LENAMOND & LINDSEY R KIDDER			Social Security Number	
Income	2021	2022	Difference	%
Wages, salaries, tips, etc	46,247.	61,663.	15,416.	33.33
Interest and dividend income	14.	33.	19.	135.71
State tax refund				
Business income (loss)	35,424.	-26,555.	-61,979.	-174.96
Capital and other gains (losses)	-3,000.	-40,227.	-37,227.	-999.00
IRA distributions				
Pensions and annuities				
Rents and royalties	13.	10.	3.	-23.08
Partnerships, S Corps, etc				
Farm income (loss)				
Social security benefits				
Income other than the above	-90,886.	-39,791.	51,095.	56.22
Total Income	-12,188.	-4,877.	32,679.	-268.12
Adjustments to Income	2,503.		2,503.	-100.00
Adjusted Gross Income	-14,691.	-44,877.	-30,176.	-205.40
Itemized Deductions				
Medical and dental				
Income or sales tax				
Real estate taxes				
Personal property and other taxes				
Interest paid				
Gifts to charity				
Casualty and theft losses				
Miscellaneous				
Total Itemized Deductions			0.	
Standard or Itemized Deduction	25,100.	25,900.	800.	3.19
Qualified Business Income Deduction		0.	0.	
Taxable Income	0.	0.	0.	
Income tax		0.	0.	
Additional income taxes				
Alternative minimum tax		0.	0.	
Total Income Taxes		0.	0.	
Nonbusiness credits				
Business credits				
Total Credits				
Self-employment tax	5,006.		-5,006.	-100.00
Other taxes				
Total Tax After Credits	5,006.	0.	-5,006.	-100.00
Withholding	5,087.	8,217.	3,130.	61.53
Estimated and extension payments				
Earned income credit				
Additional child tax credit				
Other payments				
Total Payments	5,087.	8,217.	3,130.	61.53
Form 2210 penalty				
Applied to next year's estimated tax				
Refund	81.	8,217.	8,136.	999.00
Balance Due				

Current year effective tax rate 0.00 %

Additional Information From 2022 Federal Tax Return**Schedule 1: Additional Income and Adjustments to Income****Line 8a****Explanation Statement****Net Operating Loss Carryforward**

NOL CARRYFORWARD FROM PRIOR YEARS.

Schedule C (CONSTRUCTION (PRO CIV)): Profit or Loss from Business**Ln 23: Taxes not on 1098****Itemization Statement**

Description	Amount
PAYROLL TAXES	171,719.
TAXES/LICENSES	5,400.
Total	177,119.

Schedule C (CONSTRUCTION (PRO CIV)): Profit or Loss from Business**Line 39****Itemization Statement**

Description	Amount
PER DIEM REIMBURSEMENTS	278,139.
REPAIRS & MAINT	322,914.
INSURANCE	258,270.
Total	859,323.

Schedule C (CHEMICAL SALES (PRO FLOW)): Profit or Loss from Business**Ln 23: Taxes not on 1098****Itemization Statement**

Description	Amount
PAYROLL TAXES	8,368.
Total	8,368.

Form 4797: Sales of Business Property**Additional Line 2 Sales****Continuation Statement**

Description	Date Acq	Date Sold	Gross Sales Price	Deprec Allowed	Cost or Other Basis	Gain/Loss
BORING MACHINE	07/08/20	01/01/2022	0.	6,416.	13,500.	-7,084.
BORING MACHINE LOCATOR	/22/20	01/01/2022	0.	4,119.	8,668.	-4,549.
Total						-11,633.

Form 4797: Sales of Business Property**Ordinary Gains and Losses****Continuation Statement**

Description	Date Acq	Date Sold	Gross Sales Price	Deprec Allowed	Cost or Other Basis	Gain/Loss
2010 MACK CAB	11/16/2021	10/26/2022	16,900.	10,517.	38,098.	-10,681.
2006 PETERBILT 379	11/16/2021	10/26/2022	49,900.	16,811.	60,837.	5,874.
2018 MANAC DUMP TRAILER	11/16/2021	10/26/2022	23,400.	6,469.	23,469.	6,400.

KYLE LENAMOND & LINDSEY R KIDDER

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Form 4797: Sales of Business Property
Ordinary Gains and Losses**Continuation Statement**

Description	Date Acq	Date Sold	Gross Sales Price	Deprec Allowed	Cost or Other Basis	Gain/Loss
2017 ARMOR LITE DUMP TRAILER	11/16/2021	10/26/2022	29,400.	7,299.	26,469.	10,230.
CAT MOTOR SCRAPER	12/18/2021	10/26/2022	76,500.	24,080.	87,100.	13,480.
1983 CAT 637E SCRAPER (0439)	01/10/2022	10/26/2022	43,333.	0.	90,100.	-46,767.
1983 CAT 637E SCRAPER (0442)	01/10/2022	10/26/2022	43,333.	0.	90,100.	-46,767.
1993 CAT 623E SCRAPER (0411)	01/10/2022	10/26/2022	43,333.	0.	30,699.	12,964.
CAT VIBATORY ROLLER CNG01363	02/04/2022	10/26/2022	50,900.	0.	63,633.	-13,733.
JD SIDE BY SIDE	02/04/2022	10/26/2022	2,800.	0.	2,600.	200.
Total						-68,800.

Profit and Loss

January 1 - June 20, 2024

Income
Total Income
GROSS PROFIT
Expenses
Total Expenses
NET OPERATING INCOME
NET INCOME

Balance Sheet Summary

As of June 20, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	110.44
Other Current Assets	0.00
Total Current Assets	\$110.44
Fixed Assets	0.00
Other Assets	21,041.00
TOTAL ASSETS	\$21,151.44
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	6,313.24
Other Current Liabilities	28,541.39
Total Current Liabilities	\$34,854.63
Long-Term Liabilities	133,097.00
Total Liabilities	\$167,951.63
Equity	-146,800.19
TOTAL LIABILITIES AND EQUITY	\$21,151.44

Balance Sheet Summary

As of June 20, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	110.44
Accounts Receivable	367.99
Other Current Assets	0.00
Total Current Assets	\$478.43
Fixed Assets	0.00
Other Assets	21,041.00
TOTAL ASSETS	\$21,519.43
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Credit Cards	6,313.24
Other Current Liabilities	28,541.39
Total Current Liabilities	\$34,854.63
Long-Term Liabilities	133,097.00
Total Liabilities	\$167,951.63
Equity	-146,432.20
TOTAL LIABILITIES AND EQUITY	\$21,519.43

Profit and Loss

January 1 - June 20, 2024

Income
Total Income
GROSS PROFIT
Expenses
Total Expenses
NET OPERATING INCOME
NET INCOME

Pro Civ Construction, LLC

Balance Sheet
As of June 20, 2024

	TOTAL
Total Long-Term Liabilities	\$1,525,285.79
Total Liabilities	\$3,090,170.30
Equity	
Opening Balance Equity	1,178.97
Owner's Capital	218,759.86
Owner's Draw	-32,737.98
Credit Card Payments	19,187.98
Kyle	49,055.35
Pro Flow	3,200.00
Pro Flow Loan 1 - 2023	34,310.05
Pro Flow Loan 1 - 2024	23,327.20
Total Pro Flow	60,837.25
Pro NRG	0.00
Total Owner's Draw	96,342.60
Retained Earnings	-1,072,709.22
Net Income	268,734.36
Total Equity	\$ -487,693.43
TOTAL LIABILITIES AND EQUITY	\$2,602,476.87